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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment

FY2010-11

33 Musselshell

District #:

GTB Retirement High School (7830)	\$20,528.55
GTB Retirement Elementary (7840)	\$33,069.45
County Block Grant (7820)	\$8,917.08

Total Payment	\$62,515.08
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0605 Roundup Elem

District #: 55

GTB General Fund (01-3120)	\$217,471.82
School Block Grant General Fund (01-3444)	\$70,359.72
School Block Grant Transportation Fund (10-3444)	\$3,876.61
SBG Combined Transportation Fund (10-3445)	\$1,643.08

Total Payment	\$293,351.23
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0606 Roundup High School

District #: 55H

GTB General Fund (01-3120)	\$124,543.36
School Block Grant General Fund (01-3444)	\$37,652.87
School Block Grant Transportation Fund (10-3444)	\$8,416.44
SBG Combined Transportation Fund (10-3445)	\$2,659.49

Total Payment	\$173,272.16
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0607 Melstone Elem

District #: 64J

GTB General Fund (01-3120)	\$8,124.64
School Block Grant General Fund (01-3444)	\$12,139.02
School Block Grant Transportation Fund (10-3444)	\$1,708.01
SBG Combined General Fund (01-3445)	\$1,708.34

Total Payment	\$23,680.01
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0608 Melstone H S

District #: 64-H

GTB General Fund (01-3120)	\$14,045.90
School Block Grant General Fund (01-3444)	\$10,785.66
School Block Grant Transportation Fund (10-3444)	\$3,934.50
SBG Combined General Fund (01-3445)	\$191.28

Total Payment	\$28,957.34
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33 Musselshell

Payment Summary:

GTB General Fund	\$364,185.72
School Block Grant General Fund	\$130,937.27
School Block Grant Transportation Fund	\$17,935.56
SBG Combined General Fund	\$1,899.62
SBG Combined Transportation Fund	\$4,302.57
GTB Retirement High School	\$20,528.55
GTB Retirement Elementary	\$33,069.45
County Block Grant	\$8,917.08

\$581,775.82